



WFTV-TV
P.O. Box 863324
Orlando, FL 32886-3324
ph: (407) 841-9000
fx: (407) 841-8259

Advertiser
Agency/T-Code
Buyer
Salesperson

Pol/B Nelson/DSCC/D/Sen/FL (16779)
Abar Media (2878)/948873799
HUTTON, SHELLI
Telerep/Washington DC, Washington DC (1040)
ph: (555) 555-5555
Political - Federal Candidate (1067)
DSCC NELSON (135585)
National/Political
551/06286507

Invoice 635652
Inv Date 9/30/2012
Terms Net 30
Contract 327817
Bill Type Standard
Period 8/27/2012 - 9/30/2012

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DSCC NELSON
***** THIS IS A CASH IN ADVANCE

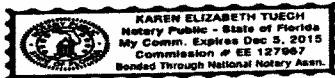
CO-OP/Order Type No/Normal
Package
Gen. Date 10/1/2012 4:51:15PM

OFFICIAL BILLING INVOICE

Orlando (WFTV)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Spot	7:00:00AM- 9:00:00	Day, M-1	08/27/12 8:54AM (Mo)	00:30	BNDS12001H	\$2300.00	
3.0	Spot	10:00:00AM-11:00:00	Day, Tu-1	08/28/12 10:39AM (Tu)	00:30	8NDS12001H	\$600.00	
5.0	Spot	12:00:00PM- 1:00:00	Day, M-1, Tu-1	08/27/12 12:23PM (Mo)	00:30	BNDS12001H	\$1000.00	
5.0	Spot	12:00:00PM- 1:00:00	Day, M-1, Tu-1	08/28/12 12:13PM (Tu)	00:30	8NDS12001H	\$1000.00	
7.0	Spot	4:00:00PM- 5:00:00	Day, Tu-1	08/28/12 4:43PM (Tu)	00:30	BNDS12001H	\$900.00	
9.0	Spot	5:00:00PM- 6:00:00	Day, Tu-1	08/28/12 5:28PM (Tu)	00:30	BNDS12001H	\$2500.00	
11.0	Spot	7:00:00PM- 7:30:00	Day, M-1, Tu-1	08/27/12 7:29PM (Mo)	00:30	8NDS12001H	\$4200.00	
11.0	Spot	7:00:00PM- 7:30:00	Day, M-1, Tu-1	08/28/12 7:29PM (Tu)	00:30	8NDS12001H	\$4200.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Gross Total	\$16,700.00
Commission	(\$2,505.00)
Net Total	\$14,195.00

Total Spots 8

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.